

November 3, 2014 Project No: 13058.0

Invoice No: 0013

Ms. Laurie Hughes
Executive Director
Gateway to L.A. PBID
6151 W Century Blvd., Suite 121
Los Angeles, CA 90045

Project:

13058.0

PBID Renewal

Professional services from October 01, 2014 through October 31, 2014

Professional Personnel

- 1 DICCOLDINAL T CAROLINGE								
		Hours		Rate		Amoun	t	
Senior Vice President	Perry, Susan	14,00	\$	225.00	\$	3,150.00		
Project Analyst	Phipps, Brandon	24.00	\$	150.00	\$	3,600.00		
	1917-1-19	38.00			\$	6,750.00	-	
Other Charges/Fees	T	otal					\$	6,750.00
other charges/rees	Administrative Fee				\$	270.00		
	Total Other Charges/F	ees			\$	270.00	\$	270.00
	Total this Invoice						\$	7,020.00
Outstanding Invoices								
	Invoice Number Date		Balance					
	0012		9/	30/2014	\$	3,958.50		
	Total Outstanding Invo	ices			S	3,958.50		
	Te	otal now due					\$	10,978.50

^{*} Job Detail attached

8:51 AM 11/04/14

Kosmont & Associates, Inc. dba Kosmont Companies Job Detail by Personnel October 2014

Date	Name	Duration	Notes				
Consulting:Bra	nder Dhine		notes				
Cotours to	ndon Phipps						
10/1/2014	L.A. PBID:13058 - PBID Renewal						
	Brandon Phipps	0.75	Revisions to Gateway to LA MDP				
10/2/2014	Brandon Phipps	1.75					
10/3/2014	Brandon Phipps	1.50					
10/8/2014	Brandon Phipps	3.00					
10/9/2014	Brandon Phipps	3.00					
10/10/2014	Brandon Phipps	5.00					
10/16/2014	Brandon Phipps	177, 777					
10/16/2014	Brandon Phipps	0.50	Fillione Call With Susan and Kristin re: Edits to the COLA ED				
10/18/2014	Brandon Phipps	0.50	GZLA EK edits and follow-up				
10/21/2014	Brandon Phipps	1.25					
10/24/2014	Brandon Phipps	0.50	Draftingof G2LA assessment roll to City Clerk				
10/27/2014		0.75	Gateway to LA assessment roll discount calc				
10/28/2014	Brandon Phipps	3.00	G2LA assessment roll formatting / table edits				
	Brandon Phipps	1.25	Revisions to G2LA exhibits for new discount figure				
10/29/2014	Brandon Phipps	1.25	Finalization and sending of G2I A personnel in the sending of G2I A person				
Total Gatewa	ay to L.A. PBID:13058 - PBID Renewal	24.00	Finalization and sending of G2LA assessment roll and revised exhibits to city clerk for review.				
Total Consulting	Brandon Phipps	-					
-	The state of the s	24.00					
Consulting:Sus	an Perry						
Gateway to	L.A. PBID:13058 - PBID Renewal						
10/1/2014	Susan E. Perry	0.50	David laft to Da				
10/2/2014	Susan E. Perry	1.00					
10/3/2014	Susan E. Perry						
10/7/2014	Susan E. Perry	1.00	Further Work Withings to revise boundary discription for Other				
10/7/2014	Susan E. Perry	0.25	Nevu boundary description change from City Clark/C				
10/8/2014	Susan E. Perry	0.25	EITIS W/LOWEII related to houndary description to confirm annually				
10/9/2014	Susan E. Perry	1.00	EVISEU EXHIDITS & TADIES O Address R3 non-accomment				
10/9/2014	Susan E. Perry	1.00	Revised MDP text and numbers to P3 non apparament				
10/10/2014	Susan E. Perry	0.25	Formulated MDP language re Ocean Express to address and beautiful				
10/10/2014	Susan E. Perry	0.50					
10/16/2014	Susan E. Perry	1.00	Prep/sent draft revised MDP based on Clark's requested add to the total of the control of the co				
10/16/2014	Susan E. Perry	1.00					
10/16/2014	Susan E. Perry	0.50	Revd Kristin's revised ER document				
10/20/2014	Susan E. Perry	0.25	Sent info re businesses on the south side of Century Bivd to Hughes				
	Susan E. Perry	4.00	Worked over weekend, revised 3 and 1 side of Century Blvd to Hughes				
10/24/2014	Susan E. Perry	0.50					
10/28/2014	Susan E. Perry	0.50					
10/29/2014	Susan E. Perry	0.25	further prep related to assessment roll, per Clerk's request				
10/31/2014	Susan E. Perry	0.25	discussed assessment treatment of Zone 1 publicly owned passels with				
Total Gatewa	y to L.A. PBID:13058 - PBID Renewal	14.00	Revd Clerk's/Eugene's requested edits to assessment roll				
Total Consulting	Susan Perry	14.00					
	- Carlo - Carl	14.00					
TAL		38.00					